

USEPA/OECA/OC  
State and Tribal Assistance Grant (STAG) 1999-2000  
Missouri Measuring Performance from Enforcement and Compliance Assurance in Missouri  
Quarter 2, 2002 Report  
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**Quarterly Reporting Form for EPA's  
Enforcement and Compliance Assurance Grants**

Reporting Period: Jan-Mar 2002

**I. Information**

**State and Department:** Missouri Department of Natural Resources  
**Title of Project:** Measuring Performance from Enforcement and Compliance Assurance in Missouri  
**Grant Contact Person:** Todd Crawford, Environmental Engineer, 205 Jefferson St., PO Box 176, Jefferson City, MO 65102-0176; phone 573-751-6892; fax, 573-751-9277; email, nrcrawt@mail.dnr.state.mo.us.  
**Funds Received by State:** For grant period 6/01/2000 to 9/30/2001: \$408.60  
**EPA Regional Project Officer:** Pamela Johnson  
**Author of report:** Todd Crawford

**II. Status of Project Milestones**

<b>Project Milestones</b>	<b>Anticipated Completion Date</b>	<b>Completion Date</b>
Develop protocol to identify type of actions to collect data		2/28/2001
Select data elements and design to the screen for the Enforcement Tracking System (ETS)		5/31/2002
Programming to Modify ETS		2/25/2002
System final testing and User Training		3/15/2002
Data Collection and data QA/QC Begins		3/15/2002
Develop Performance Report	6/30/2002	

**III. Status of Project Completion**

The ETS Enforcement Performance Measures subsystem has been put in service to collect enforcement performance data now that the system is tested and personnel are trained. A users' manual is complete and will be available online soon. Canned reports are already available. A paper data entry sheet has been developed for those programs using personnel that are solely for data entry. Quality assurance is being performed weekly at the division level in the initial months to help identify system or user problems.

Questions about use and meaning of the health concerns and qualitative counts have been raised and are under review. There have been some minor problems with the canned reports in both format and function. These are being handled.

#### **IV. Results**

The final report will be submitted along with 2.5 months of data summaries at mid year.